## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 826000158 00, CITY OF ALBION

| Date       | <b>Granting State Agency</b> | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                         | Amount    |
|------------|------------------------------|------------------------|------|-----------------|--------|------------------------------------|-----------|
| 11/13/2003 | Department of Commerce       | 1220200311134150000130 | 0348 | B03DC160001     | 14.228 | Community Development Block Grants | 43,203.00 |
| 12/18/2003 | Department of Commerce       | 1220200312184182000190 | 0348 | B03DC160001     | 14.228 | Community Development Block Grants | 30,693.00 |
| 01/15/2004 | Department of Commerce       | 1220200401154211000020 | 0348 | B03DC160001     | 14.228 | Community Development Block Grants | 5,939.00  |
| 03/18/2004 | Department of Commerce       | 1220200403184281000070 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 3,734.00  |
| 03/18/2004 | Department of Commerce       | 1220200403184281000080 | 0348 | B03DC160001     | 14.228 | Community Development Block Grants | 5,695.00  |
|            |                              |                        |      |                 |        | CFDA 14.228 Total:                 | 89,264.00 |
|            |                              |                        |      |                 |        | Vendor Total:                      | 89,264.00 |